

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

**Public Enterprises Department – Purchase of Stationery Items for the use of
Public Enterprises Department – Expenditure of Rs.3885/- Sanctioned – Orders –
Issued**

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No: 129

Dated: 19- 07-2011

Read the following:

From the Shubham Enterprises, Himayath Nagar, Hyd, Bill No.
241, dt. 11-04-2011.

* * * *

ORDER :

Sanction is hereby accorded for payment of an amount of Rs. 3,885/- (Rupees Three thousand eight hundred and eighty five only) to the Shubham Enterprises, Himayath Nagar, towards the cost of Stationery Items for the use of Public Enterprises Department under Non-Plan Budget for the year 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economics Services – MH.090 - Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses.
 3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.
 4. This order does not require the concurrence of Finance Department.

C.RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The Public Enterprises (Claims) Department (two copies)
The Shubham Enterprises Department, Himayath Nagar, Hyderabad.
The A.G., A.P. Hyderabad.
The Dy.PAO, A.P. Secretariat, Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER